LOBBYING EXPENDITUR  COVERING JANUARY 1 THRO DUE AUGUST 15, 1949 COVERING JULY 1 THROUGH	OCH JUNE 30	621	y iir as	madani
DUE FEBRUARY 15			200 CARLON CONTROL 54 204	FICE USE ON
25			ER	6 19
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethic Suite 200, Baton Rouge, LA 70809 (225) 92: This form must be delivered or postmarked	s, 8401 United Plaza Biv 2-1400.	.d., 19	91388	10 S
<ul> <li>This form may be faxed to (225) 922-1414. The         on the day of fax transmittal.     </li> </ul>	e original aboutd be for	warded		1:16
1. Name Lund, 111 Daniel	A		1966 - 11	ACC
[24]	inst	MI		Participants a
2. Business Address 650 Poydras Street and No.	reet, Suite 2400,	New Orleans, City	Louisian State	a 70130 Zip
Mailing Address	72 200000000	100000	-74-34	W445644732
3. Business Phone (504) 581-4445			12	
	Telephone Number	<del></del> 3		
<ol> <li>Total of all expenditures made January (Include expenditures from Schedules A and B)</li> </ol>	I through June 30:	\$0 -		
<ol> <li>Total of all expenditures made July 1 t (When Applicable) (Include expenditures</li> </ol>		: \$ -0-	X.	
<ol> <li>Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)</li> </ol>	calendar year:	s <u>-0-</u>		
7. Did you make an expenditure exceeding	ig \$50 on one occasi	on for any one l	egislator:	
From July 1 through June 30? From July 1 through December 31?	Yes	Ď no Ď no	□ NA	
If the answer to either question in Num	ber 7 above is YES,	please complete	e Schedule .	A and attach.
Form 602. Rev. 6/96				

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2:	50 for any	one leg	islator:	
	From January 1 through June 30?		Yes Yes	<b>②</b>	No	1000.00	
	From July 1 through December 317		Yes	<b>A</b>	No		NA
	If the answer to either question in Nu	mber	8 above is	YES, ple	ease com	plete \$	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	com subc	unittee, sel ommittee (	ect comn	ittee, st	tutory -	committee, committee
	□ Yes			ž	No		
	If the answer to Number 9 above is Y	ES,	please con	nplete Sc	hedule B	and att	ach.
	is:						
	CER	ŢĘ	CATION	OF ACC	RACY		
	I hereby certify that the information	conta	ined herei	n is true :	and corre	ect to th	e best of my knowledge
	information, and belief; that all re-	porta	ble expen	ditures h	ave beer	inclu	ded herein; and that no
	information required by the Lobbyis	a Dis	closure A	ct [LSA-)	R.S. 24:	0 et se	q.] has been deliborately
	omitted.		-A	X	×		
	(a)	Sie	pature o	f-Jabbyi	st\-	<u>12</u> 101	<del>-</del> 2

Form 500, Rev. 5/99

## SCHEDULE A: EXPENDITURES FGA LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31 you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES BXCEEDING \$350 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN \$11.7 ( AND DECEMBER \$1	4. TOTAL OF COLUMNS 2 AND 3
	- Kara	
		Service S
		**************************************
	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETTHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES BXCEEDING \$230 BETWEEN JANUARY 1 AND JUNE 30	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES BXCEEDING \$230 BETWEEN JANUARY 1 AND JUNE 30  EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN 701.Y 1 AND DECEMBER 31

Form 802, Rev. 6/99

## SCHEDULE 4: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF	J. LOCATION OF RECEPTION	4. TOTAL AMOUNT
RECEPTION		4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS •
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		Car - St
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- E	1985 NO. 10 10 10 10 10 10 10 10 10 10 10 10 10	
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	N. 228	
		5005685 620
		£
	2. DATE OF RECEPTION	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Ray 6:50

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